INTERIOR PAINT CHIPS SAMPLING - BLDG 1 (1-201) EAST WALL

Rainier Commons Exterior Paint Removal Project

Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date: 1-30-2019 Daily Report #: 1-30-19

Notes on Daily Observations and Activities

0740 BEGAN PREPARATIONS TO OBTAIN THREE BULK PAINT SAMPLES FROM THE EAST WALL OF UNIT 1-201, LOCATED IN THE NORTH-EAST QUADRANT OF THE SECOND FLOOR OF BUILDING 1. THE SAMPLE LOCATIONS CHOSEN ARE GENERALLY THOSE DEPICTED ON PAGE 58 OF THE R.C. WORK PLAN, REVISED JULY 25, 2013.

THE SAMPLING PROTOCOL USED WAS THE EPA DOCUMENT TITLED "HOW TO TEST FOR PCBS AND CHARACTERIZE SUSPECT MATERIALS.

SAMPLING MATERIALS USED CONSISTED OF:

CLEAN NITRLE DISPOSABLE GLOVES

CLEAN PAPER COLLECTION TRAYS - ONE PER SAMPLE

PROTECTIVE PLASTIC TO MINIMIZE DISPERSAL OF SAMPLED MATERIAL

MASONRY CHISEL

HAMMER

INSPECTOR

Signature 1-30-19 Date

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
- If referring to any item from Daily Inspection Checklist, give row #
- Submit Daily Inspection Checklist and Daily Observations/Activity Report along with sample submission and data sheets to NVL Labs

Rainier Commons Exterior Paint Removal Project

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Date: 1-30-2019 Daily Report #: 1-30-19

Notes on Daily Observations and Activities
0740 CONT SAMPLING PERSONNEL WERE INSTRUCTED TO CONTROL THE DEPTH OF CHIESEL PENETRATION, TO ENSURE ALL LAYERS OF APPLIED PAINT WAS REMOVED, WHILE MINIMIZING THE INCLUSION OF THE UNDERLYING SUBSTRATE.
AT EACH SAMPLING LOCATION, A CLEAN, PAPER COLLECTION TRAY WAS TAPED TO THE WALL, DIRECTLY BELOW THE SPOT TO BE SAMPLED. A PLASTIC SHEET WAS THEN DRAPED ABOVE THE SAMPLING AREA, TO MINIMIZE SCATTERING PAINT CHIPS. (PLASTIC DRAPE WAS PULLED BACK DURING PHOTOGRAPHY, FOR CLARITY)
THE CHIESEL AND HAMMER WERE THEN USED TO COLLECT PAINT CHIPS IN SUFFICIENT QUANTITY FOR LAB ANALYSIS. THE CHIESEL WAS WIPED CLEAN BETWEEN SAMPLES USING A COTTON CLOTH.

INSPECTOR

Signature 1-30-19 Date

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Notes on Daily Observations and Activities

0740 CON'T

EACH SAMPLE WAS TRANSFERRED TO AN UNUSED PLASTIC "BAGGIE", AND MARKED WITH THE APPORRIATE SAMPLE NUMBER.

ALL DISPOSABLE SAMPLING MATERIALS AND PPE WERE COLLECTED FOR DISPOSAL INTO OUR HAZARDOUS WASTE CONTAINER. THE CHIESEL AND HAMMER WERE WIPED CLEAN AND RETURNED TO STORAGE.

PHOTOGRAPHS HAVE BEEN FILED IN THE "ABATEMENT" FILE, "PHOTOGRAPHS" SUB-FIE, "BLDG 1 INTERIOR SAMPLING" LOCATION.

SAMPLES WILL BE TRANSPORTED TO NVL LABS UNDER A CoC PROTOCOL, WITH A 5-DAY TAT.

0810 ALL SAMPLING COMPLETED

INSPECTOR

Signature 1-30-19 Date

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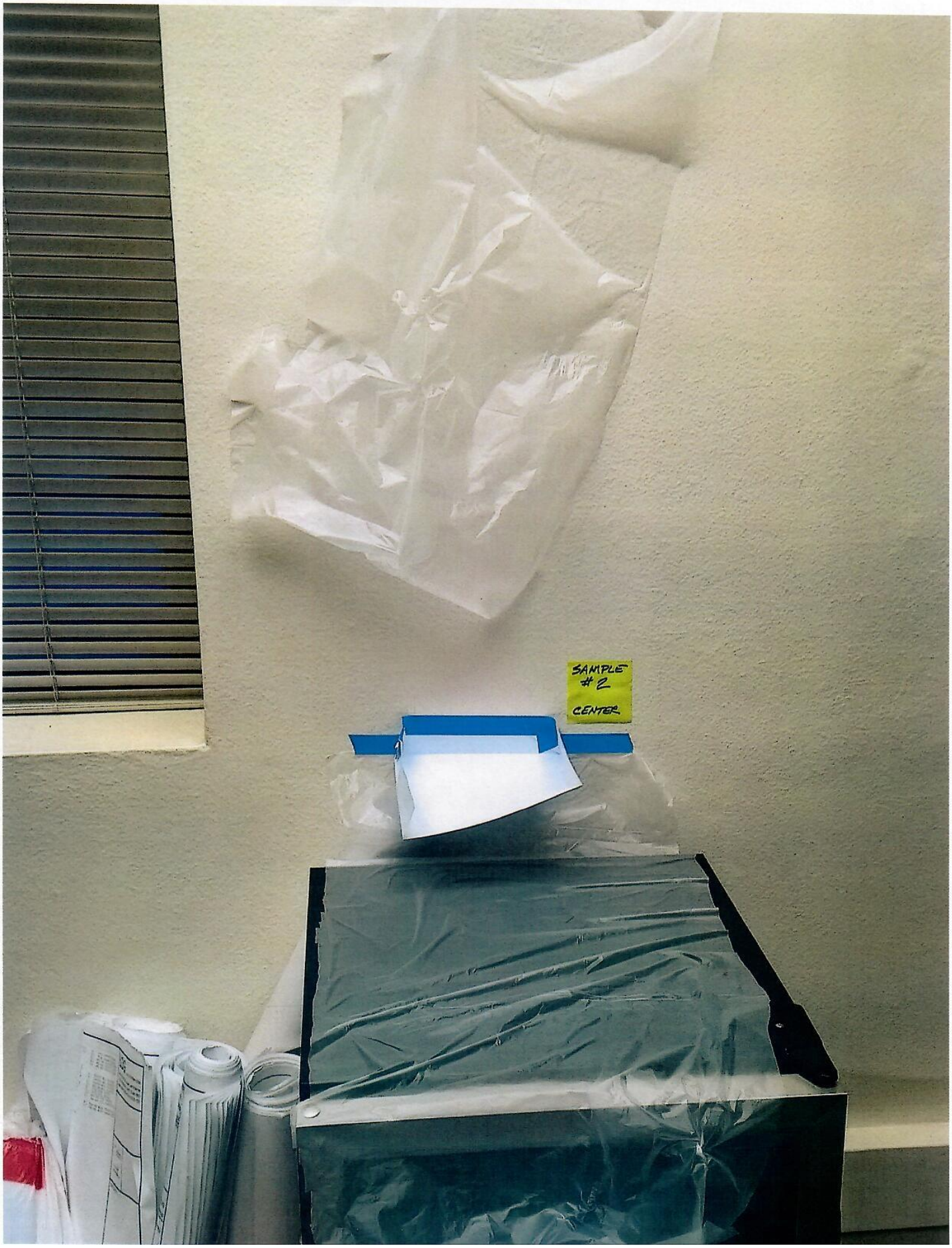
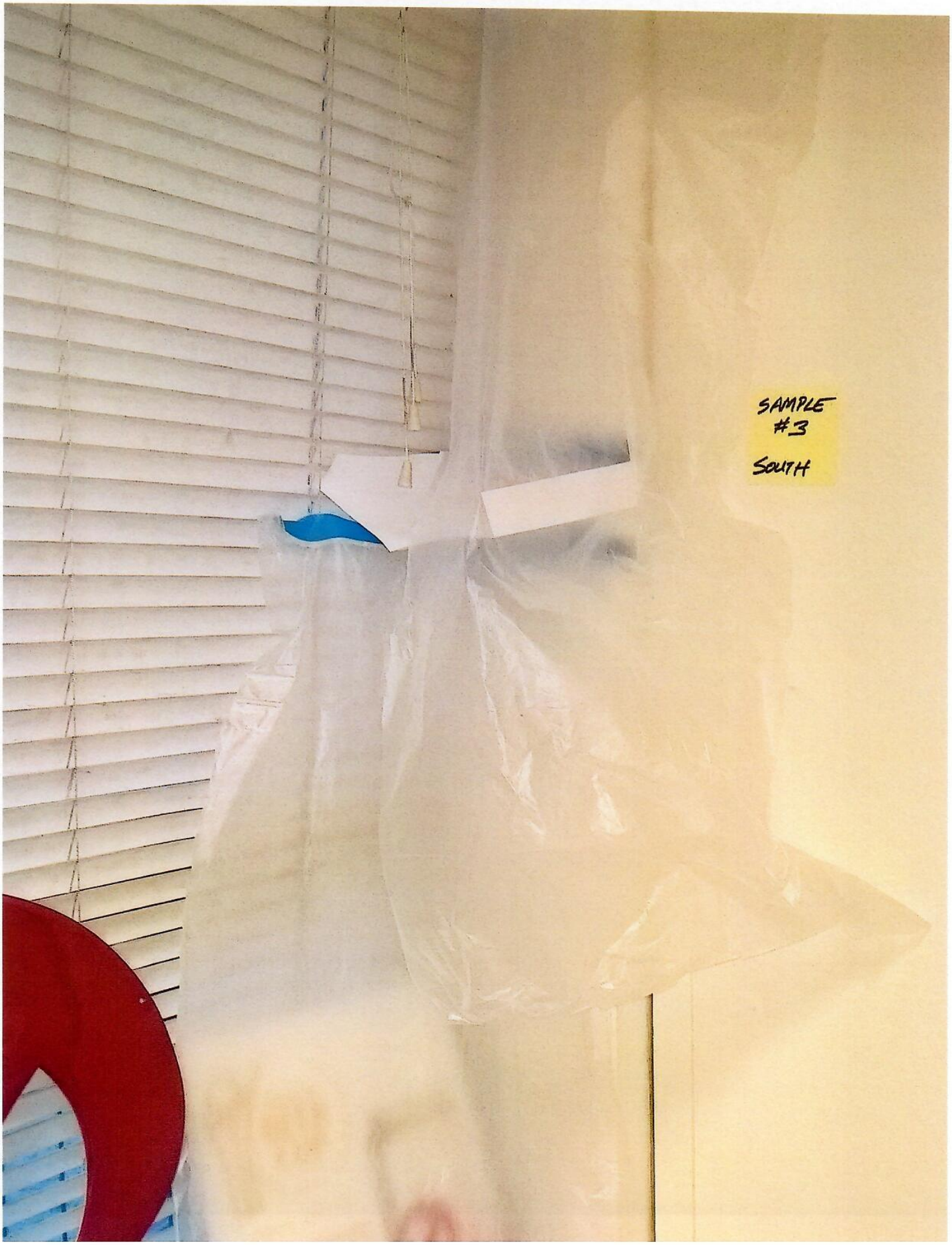
RCLLC 0012691


#1
NORTH


SAMPLE
#2
CENTER


SAMPLE
#3
SOUTH

NVL Laboratories, Inc.
4708 Aurora Ave N, Seattle, WA 98103
Tel: 206.547.0100 Emerg.Pager: 206.344.1878
Fax: 206.634.1936 1.888.NVL.LABS (685.5227)

CHAIN of CUSTODY SAMPLE LOG

NVL LABS

Client: RAINIER COMMONS LLC
Street: 3100 AIRPORT WAY S. SEATTLE, WA 98134

NVL Batch Number ____
Client Job Number ____
Total Samples: 3

Project Manager: DOUG LANSING
Project Location: SAME AS ABOVE

Turn Around Time: ☐ 1-Hr ☐ 24-Hrs ☐ 4 Days ☐ 2-Hrs ☐ 2 Days ☒ 5 Days ☐ 4-Hrs ☐ 3 Days ☐ 6 to 10 Days
Please call for TAT less than 24 Hrs

Phone: (b) (6) [redacted] Fax: ____ Home ____
Email address: D (b) (6) [redacted] @

☐ Asbestos Air ☐ PCM (NIOSH 7400) ☐ TEM (NIOSH 7402) ☐ TEM (AHERA) ☐ TEM (EPA Level II) ☐ Other ____

☐ Asbestos Bulk ☐ PLM (EPA/600/R-93/116) ☐ PLM (EPA Point Count) ☐ PLM (EPA Gravimetry) ☐ TEM Bulk

METALS: ☐ Total Metals ☐ TCLP
Det. Limit: ☐ ppm (AAS) ☐ ppb (GFAA)
Matrix: ☐ Air Filter ☐ Drinking water ☐ Dust/wipe ☐ Soil ☐ Paint Chips ☐ Paint Chips (Area) ☐ Waste Water
RCRA Metals: ☐ Arsenic (As) ☐ Barium (Ba) ☐ Cadmium (Cd) ☐ Chromium (Cr) ☐ All 8 ☐ Lead (Pb) ☐ Mercury (Hg) ☐ Selenium (Se) ☐ Silver (Ag)
Other Metals: ☐ All 3 ☐ Copper (Cu) ☐ Nickel (Ni) ☐ Zinc (Zn)

☒ Other Types of Analysis ☐ Fiberglass ☐ Silica ☐ Nuisance Dust ☐ Respirable Dust ☒ Other (Specify) PCB - BULK

Condition of Package: ☐ Good ☐ Damaged (no spillage) ☐ Severe damage (spillage)

Seq. #	Lab ID	Client Sample Number	Comments	A/R
1		13019DL-1PCB	BLD. 1-201 EAST WALL - NORTH LOC.	
2		13019DL-2PCB	BLD. 1-201 EAST WALL - CENTER LOC.	
3		13019DL-3PCB	BLD. 1-201 EAST WALL - SOUTH LOC.	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

	Print Below	Sign Below	Company	Date	Time
Sampled by	D. LANSING	[signature]	R.C.	1/30/19	0755
Relinquished by					
Received by					
Analyzed by					
Results Called by					
Results Faxed by					

Special Instructions: Unless requested in writing, all samples will be disposed of two (2) weeks after analysis.

INTERIOR PAINT CHIPS SAMPLING - BLDG 1 (1-201) EAST WALL

Rainier Commons Exterior Paint Removal Project

Daily Observations & Activity Report

(Note Date, Report # and Page # on each sheet)

Date: 2-6-2019 Daily Report #: 2-6-19

Notes on Daily Observations and Activities

0700 RECEIVED LAB RESULTS FROM SAMPLING PERFORMED 1-30-19. ALL THREE SAMPLES TESTED SIGNIFICANTLY LOWER THAN 50 PPM.

SAMPLE #	mg/Kg
1	6.7
2	3.5
3	2.9

COMPLETE LAB RESULTS ATTACHED

INSPECTOR

Signature 2-6-19 Date

Daily Observation / Activity Report (Version 1) (6-11-14) Page 1 of 1

- Include reasons for non-satisfactory responses noted in Daily Inspection Checklist
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NVL LABS
INDUSTRIAL HYGIENE SERVICES
Laboratory | Management | Training

February 5, 2019

Mr. Doug Lansing

Rainier Commons
918 S. Horton Street, Suite 101
Seattle, WA 98134

Re: **NVL Batch 1902099.00**

Project Name/Number: N-A

Project location: 3100 Airport Way S. Seattle, WA 98134

Dear Mr. Lansing,

Enclosed please find test results for samples submitted to our laboratory for analysis. Preparation and analysis of these samples were conducted in accordance with published industry standards and methods specified on the attached analytic report.

The content of this package consists of the following:

-Case Narrative & Definition of Data Qualifiers
-Analytical Test Results
-Applicable QC Summary
-Client Chain-of-Custody (CoC)
-NVL Receiving Record

The report is considered highly confidential and will not be released without your approval. Samples are archived for two weeks following analysis. Samples that are not retrieved by the client will be discarded after two weeks.

Thank you for using our laboratory services. If you need further assistance, please contact us at 206-547-0100 or 1-888-NVLLABS.

Sincerely,

Nick Ly, Technical Director

Enclosure: Sample Results

Case Narrative:

The following summarizes samples received on date as shown on the accompanied Chain of custody by NVL Laboratories, Inc. from Rainier Commons, LLC. Samples were logged in for PCB analysis per client request using both customer sample ID's and laboratory assigned ID's as listed on the Chain-of-Custody (CoC). All samples as received were processed and analyzed within specified turnaround time without any abnormalities and deviations that may affect the analytical results. All quality control requirements were acceptable unless stated otherwise. The conditions of all samples were acceptable at time of receipt and all samples submitted with this batch were analyzed unless stated otherwise on the CoC.

Test Results are reported based on dry weight in milligrams per kilograms (mg/kg) for PCB samples as shown on the analytical reports.

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Definition Appendix

Terms

% Rec	Percent recovery.
<	Below Reporting Limit(RL) or Limit of Quantitation(LoQ) of the instrument.
B	Blank contamination. The recorded results is associated with a contaminated blank.
DF	Dilution Factor
J	The reported concentration is an estimated value because something may be present in the sample that interfered with the analysis.
J1	The reported concentration is an estimated value because the laboratory control sample (LCS) is out of control limits.
J2	The reported concentration is an estimated value because the percent recovery for matrix spike is out of control limits.
J3	The reported concentration is an estimated value because the relative percent difference(RPD) for duplicate analysis is out of control limits.
J4	Percent recovery is outside of established control limits.
LCS	Laboratory Control Sample.
LFS	Laboratory Fortified Spike
Limits	The upper and lower control limits for spike recoveries.
LN	Quality control sample is outside of control limits. This analyte was not detected in the sample.
LOQ	Limit of quantitation(same as RL)
mg/kg	Milligrams per kilogram.
ND	Analyte not detected or below the reporting limit of the instrument or methodology

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Definition Appendix

Terms

PPM	Parts per Million.
QC Batch Group	Quality Control Batch Group. The entity that links analytical results and supporting quality control results.
R	The data are not reliable due to possible contamination or loss of material during preparation or analysis. Re-sampling and reanalysis are necessary for verification.
RL	Reporting Limit. The minimum concentration that can be quantified under routine operating conditions.
RPD	Relative Percent Difference. The relative difference between duplicate results(matrix spike, blank spike, or samples duplicate) expressed as a percentage.
RPD Limit	The maximum RPD allowed for a set of duplicate measurements(see RPD).
SMI	Surrogate has matrix interference.
Spike Conc.	The measured concentration, in sample basis units, of a spiked sample.
SURR-ND	Surrogate was not detected due to matrix interference or dilution.
ug/m3	Micrograms per cubic meter.
ug/mL	Micrograms per milliliter
mg/Kg	milligram per kilogram

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ANALYSIS REPORT

Polychlorinated Biphenyls by Gas Chromatography

Client	**Rainier Commons**	Samples Received*	**3**
SDG Number	**1902099.00**	Analyzed By	**Aaron Brown**
Date Reported	**02/01/2019**	Samples Analyzed*	**3**
Project Number	**N-A**	Analysis Method	**8082A**
Location	**3100 Airport Way S. Seattle, WA 98134**	Preparation Method	**3546PR (PCB)**

* for this test only

Sample Number	**13019DL-1PCB**	Received	01/30/2019
Lab Sample ID	19011182	Matrix	Material
Initial Sample Size	2.2926 gm	Units of Result	mg/Kg, as received

Analyte	RL	Final Result	Analysis Date
Aroclor-1016	0.87	< 0.87	01/31/2019
Aroclor-1221	0.87	< 0.87	01/31/2019
Aroclor-1232	0.87	< 0.87	01/31/2019
Aroclor-1242	0.87	< 0.87	01/31/2019
Aroclor-1248	0.87	< 0.87	01/31/2019
Aroclor-1254	0.87	5.4	01/31/2019
Aroclor-1260	0.87	1.3	01/31/2019
PCBs, Total	**0.87**	**6.7**	

Sample Number	**13019DL-2PCB**	Received	01/30/2019
Lab Sample ID	19011183	Matrix	Material
Initial Sample Size	2.2391 gm	Units of Result	mg/Kg, as received

Analyte	RL	Final Result	Analysis Date
Aroclor-1016	0.89	< 0.89	01/31/2019
Aroclor-1221	0.89	< 0.89	01/31/2019
Aroclor-1232	0.89	< 0.89	01/31/2019
Aroclor-1242	0.89	< 0.89	01/31/2019
Aroclor-1248	0.89	< 0.89	01/31/2019
Aroclor-1254	0.89	3.5	01/31/2019
Aroclor-1260	0.89	< 0.89	01/31/2019
PCBs, Total	**0.89**	**3.5**	

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ANALYSIS REPORT

Polychlorinated Biphenyls by Gas Chromatography

Sample Number	**13019DL-3PCB**	Received	01/30/2019
Lab Sample ID	19011184	Matrix	Material
Initial Sample Size	2.0735 gm	Units of Result	mg/Kg, as received

Analyte	RL	Final Result	Analysis Date
Aroclor-1016	0.96	< 0.96	01/31/2019
Aroclor-1221	0.96	< 0.96	01/31/2019
Aroclor-1232	0.96	< 0.96	01/31/2019
Aroclor-1242	0.96	< 0.96	01/31/2019
Aroclor-1248	0.96	< 0.96	01/31/2019
Aroclor-1254	0.96	2.9	01/31/2019
Aroclor-1260	0.96	< 0.96	01/31/2019
PCBs, Total	**0.96**	**2.9**	

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Quality Control Results

Project Number:	N-A	SDG Number:	1902099
		Project Manager:	Doug Lansing
QC Batch(es):	**Q891**	Analysis Method:	**8082A**
QC Batch Method:	3546PR (PCB)	Analysis Description:	Polychlorinated Biphenyls by Gas Chromatography
Preparation Date:	01/31/2019		

Blank: MBLK-1902099

Analyte	Blank Result	Units	DF	RL		Control Limit	Qualifiers
Aroclor-1016	ND	mg/Kg	1	1.0		1	
Aroclor-1221	ND	mg/Kg	1	1.0		1	
Aroclor-1232	ND	mg/Kg	1	1.0		1	
Aroclor-1242	ND	mg/Kg	1	1.0		1	
Aroclor-1248	ND	mg/Kg	1	1.0		1	
Aroclor-1254	ND	mg/Kg	1	1.0		1	
Aroclor-1260	ND	mg/Kg	1	1.0		1	
PCBs, Total	ND	mg/Kg	1	1.0		1	
Surrogates:					% Rec		
Tetrachloro-m-xylene			1		96	40-140	
Decachlorobiphenyl			1		103	40-140	

Lab Control Sample: LCS-1254-1902099

Analyte	Blank Spike Result	Units	DF	Spike Conc.	% Rec	% Rec Limits	Qualifiers
Aroclor-1254	18.3	mg/Kg	1	20.0	91	40-140	
Surrogates:							
Tetrachloro-m-xylene			1		85	40-140	
Decachlorobiphenyl			1		77	40-140	

Lab Control Sample: LCS-1016-1260-1902099
Lab Control Sample Duplicate: LCSD-1016-1260-1902099

Analyte	Blank Spike Result	Units	DF	Spike Conc.	% Rec	Limits	RPD	RPD Limit	Qualifiers
Aroclor-1016	18.1	mg/Kg	1	20.0	91	40-140			
	19.1			20.0	96	40-140	5	50	
Aroclor-1260	20.5	mg/Kg	1	20.0	102	40-140			
	21.4			20.0	107	40-140	5	50	
Surrogates:									
Tetrachloro-m-xylene			1		93	40-140			
					94	40-140			
Decachlorobiphenyl			1		101	40-140			
					103	40-140			

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Surrogate Recovery Summary Report

Client Rainier Commons **SDG Number** 1902099

Project N-A

Customer Sample ID	Lab Sample ID	Analyte	Recovery	Limits
13019DL-1PCB	19011182	Decachlorobiphenyl	105%	40-140
13019DL-1PCB	19011182	Tetrachloro-m-xylene	99%	40-140
13019DL-2PCB	19011183	Decachlorobiphenyl	104%	40-140
13019DL-2PCB	19011183	Tetrachloro-m-xylene	90%	40-140
13019DL-3PCB	19011184	Decachlorobiphenyl	107%	40-140
13019DL-3PCB	19011184	Tetrachloro-m-xylene	103%	40-140
LCS-1016-1260-1902099	LCS-1016-1260-1902099	Decachlorobiphenyl	101%	40-140
LCS-1016-1260-1902099	LCS-1016-1260-1902099	Tetrachloro-m-xylene	93%	40-140
LCS-1254-1902099	LCS-1254-1902099	Decachlorobiphenyl	77%	40-140
LCS-1254-1902099	LCS-1254-1902099	Tetrachloro-m-xylene	85%	40-140
LCSD-1016-1260-1902099	LCSD-1016-1260-1902099	Decachlorobiphenyl	103%	40-140
LCSD-1016-1260-1902099	LCSD-1016-1260-1902099	Tetrachloro-m-xylene	94%	40-140
MBLK-1902099	MBLK-1902099	Decachlorobiphenyl	103%	40-140
MBLK-1902099	MBLK-1902099	Tetrachloro-m-xylene	96%	40-140

* Recovery outside limits

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INITIAL AND CONTINUING CALIBRATION VERIFICATION

SDG No: **1902099** Contract:

Determination: **8082 PCB Aroclors <Material>**

Run	Sample	Source	Analyzed	Analyte	True	Found	Unit	% Rec	Limits
R000884	CCV1-1016-1260	PCB_2017-1-2	01/31/2019	Aroclor-1016	5	5	ug/mL	100	80-120
		PCB_2017-1-2	01/31/2019	Aroclor-1260	5	5	ug/mL	100	80-120
	CCV1-1254	PCB_2017-1-3	01/31/2019	Aroclor-1254	5	5	ug/mL	100	80-120
	ICV 1016-1254-1260	PCB_2017-1-4	01/31/2019	Aroclor-1016	5	5.171	ug/mL	103	85-115
		PCB_2017-1-4	01/31/2019	Aroclor-1254	5	4.862	ug/mL	97	85-115
		PCB_2017-1-4	01/31/2019	Aroclor-1260	5	5.378	ug/mL	108	85-115
	CCV2-1016-1260	PCB_2017-1-2	01/31/2019	Aroclor-1016	5	5.522	ug/mL	110	80-120
		PCB_2017-1-2	01/31/2019	Aroclor-1260	5	5.733	ug/mL	115	80-120
	CCV2-1254	PCB_2017-1-3	01/31/2019	Aroclor-1254	5	5.602	ug/mL	112	80-120

% Rec = Percent recovery

* = Percent recovery not within control limits

ORGANICS LABORATORY SERVICES

NVL

Company Rainier Commons, LLC
Address 918 S. Horton Street, Suite 101
Seattle, WA 98134
Project Manager Mr. Doug Lansing
Phone (206) 447-0263
Cell (b) (6)

NVL Batch Number 1902099.00
TAT 5 Days **AH** No
Rush TAT
Due Date 2/6/2019 **Time** 2:25 PM
Email lansinghomes@aol.com
Fax (206) 447-0299

Project Name/Number: N-A **Project Location:** 3100 Airport Way S. Seattle, WA 98134

Subcategory Quantitative analysis
Item Code ORG-02 **Method** 8082 PCB Aroclors <Paint>

Total Number of Samples 3 Rush Samples

	Lab ID	Sample ID	Description	A/R
1	19011182	13019DL-1PCB		A
2	19011183	13019DL-2PCB		A
3	19011184	13019DL-3PCB		A

	Print Name	Signature	Company	Date	Time
Sampled by	Client				
Relinquished by	Client				

Office Use Only	Print Name	Signature	Company	Date	Time
Received by	Emily Schubert		NVL	1/30/19	1425
Analyzed by	Ann Brown		NVL	1/31/19	14:00
Results Called by					
☐ **Faxed** ☐ **Emailed**					

Special Instructions:

Entered By: Shaina Mitchell Date: 1/30/2019 Time: 2:23 PM 1 of 1

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1902099

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Tel: 206.547.0100 Emerg.Pager: 206.344.1878
Fax: 206.634.1936 1.888.NVL.LABS (685.5227)

CHAIN of CUSTODY SAMPLE LOG

NVL LABS

Client RAINIER COMMONS LLC
Street 3100 AIRPORT WAY S. SEATTLE, WA 98134
Project Manager DOUG LANSING
Project Location SAME AS ABOVE

NVL Batch Number
Client Job Number
Total Samples 3
Turn Around Time ☐ 1-Hr ☐ 24-Hrs ☐ 4 Days ☐ 2-Hrs ☐ 2 Days ☒ 5 Days ☐ 4-Hrs ☐ 3 Days ☐ 6 to 10 Days
Please call for TAT less than 24 Hr

(b) (6) Fax: Home
Email address (b) (6)

☐ Asbestos Air	☐ PCM (NIOSH 7400)	☐ TEM (NIOSH 7402)	☐ TEM (AHERA)	☐ TEM (EPA Level II)	☐ Other
☐ Asbestos Bulk	☐ PLM (EPA/600/R-93/116)	☐ PLM (EPA Point Count)	☐ PLM (EPA Gravimetry)	☐ TEM Bulk	

METALS	Det. Limit	Matrix		RCRA Metals		Other Metals
☐ Total Metals	☐ ppm (AAS)	☐ Air Filter	☐ Paint Chips	☐ Arsenic (As)	☐ All 8	☐ All 3
☐ TCLP	☐ ppb (GFAA)	☐ Drinking water	☐ Paint Chips (Area)	☐ Barium (Ba)	☐ Lead (Pb)	☐ Copper (Cu)
		☐ Dust/wipe	☐ Waste Water	☐ Cadmium (Cd)	☐ Mercury (Hg)	☐ Nickel (Ni)
		☐ Soil		☐ Chromium (Cr)	☐ Selenium (Se)	☐ Zinc (Zn)
					☐ Silver (Ag)	

☒ Other Types of Analysis ☐ Fiberglass ☐ Silica ☐ Nuisance Dust ☐ Respirable Dust ☒ Other (Specify) PCB - BULK

Condition of Package: ☐ Good ☐ Damaged (no spillage) ☐ Severe damage (spillage)

Seq. #	Lab ID	Client Sample Number	Comments	A/R
1		13019DL-1 PCB	BLD. 1-201 EAST WALL - NORTH LOC.	
2		13019DL-2 PCB	BLD. 1-201 EAST WALL - CENTER LOC.	
3		13019DL-3 PCB	BLD. 1-201 EAST WALL - SOUTH LOC.	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

	Print Below	Sign Below	Company	Date	Time
Sampled by	D. LANSING		R.C.	1/30/19	0955
Relinquished by	YOUNA		RC	1/30/19	2:20
Received by			NVL	1/30/19	1425
Analyzed by	Ann Brown		NVL	2/1/31/19	14:00
Results Called by					
Results Faxed by					

Special Instructions: Unless requested in writing, all samples will be disposed of two (2) weeks after analysis.